

Purchase Order Receipt Listing

Monday, February 27, 2017 2:29:45 PM

All Vendors	PO ID PO35362	All Receipt Dates	All Line Item Types
All Item ID/GL/WOS	All Rec. Employees	All Currencies	Grouped by Vendor ID

All amounts are calculated in domestic currency.

Page 1 of 1



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #
PO35362

Order Date
02/21/17

SP
AB

Sales Order Number	42723
Invoice Date	2/24/2017
Invoice Number	61335

Ship To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

# Pkg.	I SKID
Weight	310 LBS

Ship Date	Shipped Via	Test Reports
2/24/2017	CUST P/U	N

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
1	320	SF	M304EX0.75-16F 304 STAINLESS STEEL EXPANDED FLAT METAL 0.75-16F PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT. TRACEABILITY #: 40209	320	0

PACKING LIST

CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.


Colbie Vail

Quality Control Manager



Diversified
Industrial
Products

14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Bill To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

Shipped To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

Sales Order Number	42723
Invoice Date	2/24/2017
Invoice Number	61335

Customer PO #	Order Date	SP
PO35362	02/21/17	AB

Terms		Ship Date	Shipped Via	Freight	FOB	# Pkg.	1 SKID	
1% 10 Net 30		2/24/2017	CUST P/U	COLLECT	ORIGIN	Weight	310 LBS	
Item #	Orig Qty	Description		Unit Price	Ship Qty	U/M	Back Order	Amount
1	320 ✓	M304EX0.75-16F 304 STAINLESS STEEL EXPANDED FLAT METAL 0.75-16F PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN DAS ALONG THE 8 FT. TRACEABILITY #: 40209	9.23 9.23 17.00-27	4.45	320 ✓	SF	0	✓ 1,424.00

PAY THIS AMOUNT

\$1,424.00

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H304EX075-16F
 DATE: 17.02.27

PO / BATCH NO.: P035362/M136951

MATERIAL CERT REC'D: ND
 QUANTITY RECEIVED: 320
 QUANTITY INSPECTED: 320
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 16 G
 THICKNESS RECEIVED: .053"
 SHEET SIZE ORDERED: 4X3
 SHEET SIZE RECEIVED: 4X3

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	N/A
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	N/A
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	N/A
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>17.02.27</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

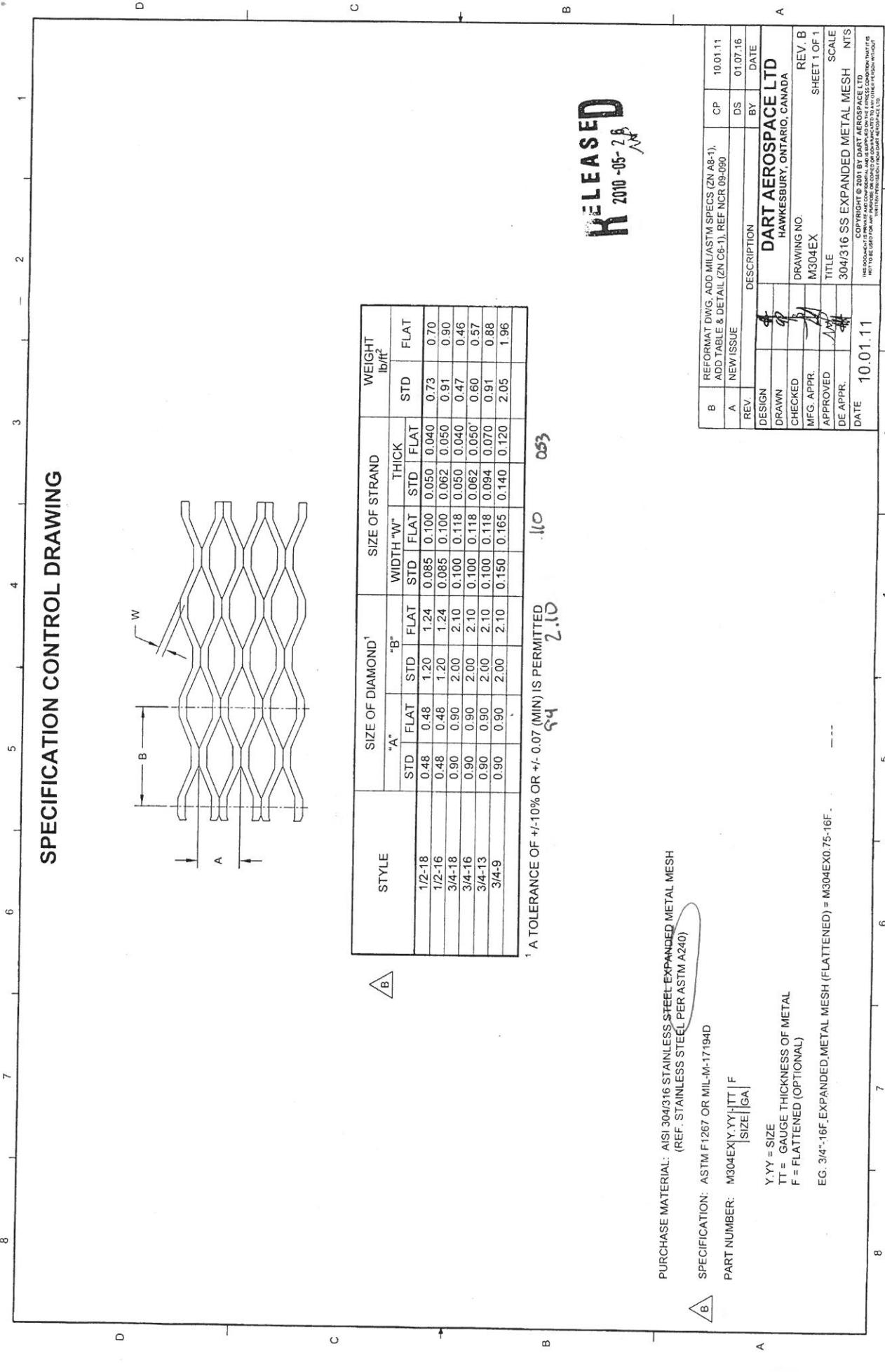
DART AEROSPACE LTD	Work Order:
Description: Mesh	Part Number: M136951 / P035362
Inspection Dwg: M304EX Rev: B	Page 1 of 1

INSPECTION SHEET

Engineering Approval:
(If necessary) _____ Date: _____

Rev	Date	Change	Revised by	Approved
B	14.07.31	New Issue	KJ	

SPECIFICATION CONTROL DRAWING



PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH
(REF. STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1267 OR MIL-M-17194D
PART NUMBER: M304EXYY.YY|TT |F

Y.YY = SIZE
TT = GAUGE THICKNESS OF METAL
F = FLATTENED (OPTIONAL)

EG. 3/4-16F EXPANDED METAL MESH (FLATTENED) = M304EX0.75-16F

B	REFORMAT DWG ADD MIL/ASTM Specs (ZN A8-1), ADD TABLE & DETAIL (ZN C6-1). REF NCR 09-090
A	NEW ISSUE
REV.	DESCRIPTION
DESIGN	DART AEROSPACE LTD
DRAWN	HAWKESBURY, ONTARIO, CANADA
CHECKED	REV. B
MFG. APPR.	DRAWING NO. M304EX
APPROVED	TITLE 304/316 SS EXPANDED METAL MESH
DE APR.	SCALE NTS
DATE	DATE 10.01.11

SHEET 1 OF 1

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35362**

Purchase Order Date 2/21/2017

PO Print Date 2/21/2017

Page Number 1 of 2

Order From : VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 21 2017



Contact Name
Vendor Phone 631 761 6200

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	2/27/2017 Yes 2/27/2017	Promise Date	320.00 sf	\$4.45	\$1,424.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	2/27/2017	No	1.00	\$0.00	\$0.00

DAS MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
QAS PER ASTM F1267 OR MIL-M-17194D

NOTE: DIAMOND MUST RUN ALONG THE 8 FT

as per Drawing M304 EX

Line Total: \$1,424.00

2/27/2017
Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

2/27/2017

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Page Number 2 of 2

Order From : VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 631 761 6200

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$0.00

PO Total: \$1,424.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/21/2017